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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Facilities

Requestor: Myla Dodson

Funding Account & Description: 1010-0810-514120

Req. Date: August 20, 2015

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID: Ohio HP WSCA MASPO☐ Services/Support Renewal
Original Purchase Date

Description or Nature of Request and for whom this is intended:

Facilities is requesting to purchase 1 HP Color LJ Pro MFP to be used by Doug Podiak.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
B167820 HP COLOR LJ PRO MFP M177FW	GKPZ973		1	\$ 274.78	\$ 0.00	\$ 274.78
FREIGHT	GKPZ973		1	\$ 16.15	\$ 0.00	\$ 16.15
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 290.93

**Lucas County Information Services
Checklist for Hardware/Software/Services
Page 2**

Planned Location:	Desktop	If Other please specify:	
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;"></div> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;">Standard multi-function periphe</div> Exclusion
DP Board Date of Approval:			

Business Reason or Justification:

Printer/Copier/Scanner is required for the job position.

Comments:

Billing/Ship To address: 1819 Canton Ave, Toledo, Ohio 43604, 419-213-6405

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS
Approver
Name

LCIS
Approver
Signature

G. Webb

Date

8/20/2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GKPZ793	10394664	8/20/2015

BILL TO:
JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

SHIP TO:
LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer P.O. # HP M177FW QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

FEDEX Ground

TERMS

Request Terms

EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3167820	HP COLOR LJ PRO MFP M177FW Mfg#: CZ165A#BGJ Contract: Ohio HP WSCA NASPO B27164 0A1067 \$349-\$70 savings=\$279, Ends 8/31	274.78	274.78
SUBTOTAL				274.78
FREIGHT				16.15
TAX				0.00

US Currency

TOTAL 290.93

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515